

Schedule B: Expenditures

Sch-B

Mosiman for State Auditor	Status:	Filed
Committee Type: Auditor of State	Statutory Due Date	7/19/2014
County: _NA	Adjusted Due Date	7/21/2014
District: 0	Filed Date	7/21/2014 2:42:15 PM
Committee Code: 5154	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/5/2014	Check # 825	Redwave Communications LLC 4019 Ingersoll Ave. Des Moines, IA 50312	Professional Fees	\$1,000.00
Professional Services				
6/13/2014	Check # N/A	Pirya, Inc. 144 Second Street San Francisco, CA 94105	Web Fees	\$57.50
6/19/2014	Check # N/A	Pirya, Inc. 144 Second Street San Francisco, CA 94105	Web Fees	\$2.88
6/23/2014	Check # 826	Competitive Edge 3500 109th St. Des Moines, IA 50322	Campaign Signs	\$906.30
6/23/2014	Check # 826	Competitive Edge 3500 109th St. Des Moines, IA 50322	Campaign Signs	\$243.80
6/23/2014	Check # 826	Competitive Edge 3500 109th St. Des Moines, IA 50322	Campaign Merchandise	\$436.27
Bumper Stickers				
6/27/2014	Check # Unitemized	Pedersen, David 614 Billy Sunday Road, Unit 101 Ames, IA 50010	Miscellaneous or Unitemized	\$150.00
Constructing and distributing yard signs, working the table at State Convention - 10 hours @ \$15.00/hour				
7/3/2014	Check # 754	Global Intermediate LLC 400 Locust, Suite 330 Des Moines, IA 50309	Postage, Shipping, Delivery	\$1,400.00
7/3/2014	Check # 754	Global Intermediate LLC 400 Locust, Suite 330 Des Moines, IA 50309	Printing & Reproduction	\$3,250.00
Printing and Production				
7/3/2014	Check # 755	Redwave Communications LLC 4019 Ingersoll Ave. Des Moines, IA 50312	Professional Fees	\$1,000.00
Professional Services				
7/11/2014	Check # 827	Mosiman, Mary 3727 Pleasant View Rd Ames, IA 50014	Mileage	\$1,302.56
2,326 miles @ .56/mile				

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7/11/2014	Check # 827	Mosiman, Mary 3727 Pleasant View Rd Ames, IA 50014	Campaign Merchandise	\$238.74
Reimbursement for personal check paid to Heuss Printing, 903 North Second St., Ames, IA 50010 for campaign flyers				
7/14/2014	Check # N/A	Pirya, Inc. 144 Second Street San Francisco, CA 94105	Web Fees	\$17.25

Total Amount	\$10,005.30
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